

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 24901 City of Santa Clarita

| PASS THROUGH                       |                       |        |        |        |        |                       |            |          |             |        |               |                     |             |            |        |             |
|------------------------------------|-----------------------|--------|--------|--------|--------|-----------------------|------------|----------|-------------|--------|---------------|---------------------|-------------|------------|--------|-------------|
| REVENUE CODE                       | NEGOTIATED            |        |        |        |        | STATUTORY             |            |          |             |        |               |                     |             |            |        |             |
|                                    | 9050                  | 9050   |        |        | (a)    | R300                  | 8094       | 8004     |             | (b)    | 8006          | 8006                |             |            |        |             |
| PASS THROUGH                       | \$33401 ANNUAL GROWTH | AB1290 |        |        |        | \$33676 ANNUAL GROWTH | \$34186(a) |          |             |        |               |                     |             |            |        |             |
| SUCCESSOR AGENCY PROJECT AREAS     | FACILITIES            | TAX    |        |        |        | FACILITIES            | TAX        | DEFERRAL |             |        | SUB-ORDINATED | NEGOTIATED SUBTOTAL |             | FACILITIES | TAX    | FACILITIES  |
| 24903 SANTA CLARITA - NEWHALL R.P. | 0.00                  | 0.00   | 0.00   | 0.00   | 0.00   | 0.00                  | 0.00       | 0.00     | 16,753.78   | 0.00   | 0.00          | 0.00                | 16,753.78   | 0.00       | 0.00   | 16,753.78   |
| AGENCY TOTAL                       | \$0.00                | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00                | \$0.00     | \$0.00   | \$16,753.78 | \$0.00 | \$0.00        | \$0.00              | \$16,753.78 | \$0.00     | \$0.00 | \$16,753.78 |

ALLOCATED/DISTRIBUTED

|      |           |      |      |           |
|------|-----------|------|------|-----------|
| 0.00 | 16,753.78 | 0.00 | 0.00 | 16,753.78 |
|------|-----------|------|------|-----------|

BALANCE DUE

|        |        |        |        |        |
|--------|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|--------|

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 24902 City of Santa Clarita

| PASS THROUGH                       |              |                       |        |        |        |            |                       |            |        |        |               |                     |          |            |     |
|------------------------------------|--------------|-----------------------|--------|--------|--------|------------|-----------------------|------------|--------|--------|---------------|---------------------|----------|------------|-----|
| REVENUE CODE                       | NEGOTIATED   |                       |        |        |        | STATUTORY  |                       |            |        |        |               |                     |          |            |     |
|                                    | 9050         | 9050                  |        |        | (a)    | R300       | 8094                  | 8004       |        | (b)    | 8006          | 8006                |          |            |     |
|                                    | PASS THROUGH | \$33401 ANNUAL GROWTH |        |        |        | AB1290     | \$33676 ANNUAL GROWTH | \$34186(a) |        |        |               |                     |          |            |     |
|                                    | FACILITIES   | TAX                   |        |        |        | FACILITIES | TAX                   | DEFERRAL   |        |        | SUB-ORDINATED | NEGOTIATED SUBTOTAL |          | FACILITIES | TAX |
| 24903 SANTA CLARITA - NEWHALL R.P. | 0.00         | 0.00                  | 0.00   | 0.00   | 0.00   | 0.00       | 5,966.34              | 0.00       | 0.00   | 0.00   | 5,966.34      | 2,174.45            | 971.98   | 9,112.77   |     |
| AGENCY TOTAL                       | \$0.00       | \$0.00                | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$5,966.34            | \$0.00     | \$0.00 | \$0.00 | \$5,966.34    | \$2,174.45          | \$971.98 | \$9,112.77 |     |

ALLOCATED/DISTRIBUTED

|      |          |          |        |          |
|------|----------|----------|--------|----------|
| 0.00 | 5,966.34 | 2,174.45 | 971.98 | 9,112.77 |
|------|----------|----------|--------|----------|

BALANCE DUE

|        |        |        |        |        |
|--------|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|--------|

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 24932 City of Santa Clarita |                |                       |          |               |                         |                |                       |        |               |                        |            |                         |                      |            |
|---|----------------|-----------------------|----------|---------------|-------------------------|----------------|-----------------------|--------|---------------|------------------------|------------|-------------------------|----------------------|------------|
| PASS THROUGH  |                |                       |          |               |                         |                |                       |        |               |                        |            | 8006                    | 8006                 | NET TOTAL  |
| REVENUE CODE  | NEGOTIATED     |                       |          |               |                         | STATUTORY      |                       |        |               |                        |            |                         |                      |            |
|   | 9050           | 9050                  |          | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | R300           | 8094                  | 8004   | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |            |                         |                      |            |
|   | PASS THROUGH   | \$33401 ANNUAL GROWTH |          |               |                         | AB1290         | \$33676 ANNUAL GROWTH |        |               |                        |            |                         |                      |            |
| SUCCESSOR AGENCY PROJECT AREAS                      | FACILITIES TAX | FACILITIES TAX        | DEFERRAL |               |                         | FACILITIES TAX | FACILITIES TAX        |        |               |                        |            | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE |            |
| 24903 SANTA CLARITA - NEWHALL R.P.                  | 0.000.00       | 0.000.00              | 0.00     | 0.00          | 0.00                    | 0.00           | 6,242.38              | 0.00   | 0.00          | 0.00                   | 6,242.38   | 0.00                    | 0.00                 | 6,242.38   |
| AGENCY TOTAL  | \$0.00\$0.00   | \$0.00\$0.00          | \$0.00   | \$0.00        | \$0.00                  | \$0.00         | \$6,242.38            | \$0.00 | \$0.00        | \$0.00                 | \$6,242.38 | \$0.00                  | \$0.00               | \$6,242.38 |
| ALLOCATED/DISTRIBUTED                               |                |                       |          |               | 0.00                    | 6,242.38       |                       |        |               |                        | 0.00       | 0.00                    | 6,242.38             |            |
| BALANCE DUE   |                |                       |          |               | \$0.00                  | \$0.00         |                       |        |               |                        | \$0.00     | \$0.00                  | \$0.00               |            |